



# CITY OF SUNNYVALE CALIFORNIA

DRAFT

PURCHASE ORDER NO PO001215 Page 1 of 1

<b>ORDERED FROM:</b> 01065 - 001 Phone: (707)538-3800  Ross Recreation Equipment Co Inc 100 Brush Creek Rd Ste 101  Santa Rosa CA 95404	<b>ORDER DATE</b> 04/24/2006	<b>BILL TO:</b>  City of Sunnyvale Finance Department Accounts Payable PO Box 3707 Sunnyvale CA 94088-3707
	<b>DELIVERY DATE</b> 06/30/2006	
	<b>PAYMENT TERMS</b> N/30	
	<b>BID/RFQ NO</b>	

<b>DELIVER TO:</b> P&R/Parks Division  221 Commercial St Sunnyvale CA 94086  Phone: (408)730-7596	<b>FOB</b>	<b>FREIGHT CHARGES</b>
	<b>DEST ADD</b>	Destination, freight prepaid and added
	<b>REQ. NO</b>	<b>REQUISITIONER</b>
<b>CHARGE/OBJ CODE(S)</b> See Description Below		

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
1	School Age Area Equipment Plan #2804-1-5-1	1.00	LT	60009.0000	60009.0000
2	Preschool Age Area Equipment Plan #2804-1-5-2.	1.00	LT	15739.0000	15739.0000
3	Sales Tax.	1.00	LT	6249.2100	6249.2100
4	Freight	1.00	LT	6820.0000	6820.0000
Reference: Quotation #36966, dated 4/7/2006.					
Purchase Requisition #RQ001243 Requisitioner: Scott Mortin x7539 Supplier Contact: Judy Ogburn					
This order is subject to the City of Sunnyvale Standard Terms and Conditions for the Purchase of Goods, dated 1/15/2000, a copy of which is attached and incorporated by reference.					
Awarded by Council 5/16/2006 (RTC #_____.)					

820270 5230 \$88,817.21

TOTAL **\$88,817.21**

BUYER

Howard, Dreama

Phone (408)730-7396 Fax (408)730-7710